

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APSWAN – Information Infrastructure – Sanction and release of Rs. Rs.41,94,565 to Bharat Sanchar Nigam Ltd., towards rental charges of 2Mbps leased lines used in APSWAN – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(Communications Section)

G.O.Rt.No. 177

Dated:27.05.2009

Read the following:

1. G.O.Rt.No.308, IT&C Dept, Dated 11.09.2004
2. G.O.Rt.No.103, IT&C Dept, Dated 23.03.2005
3. G.O.Rt.No.222, IT&C Dept, Dated 30.06.2005
4. G.O.Rt.No.218, IT&C Dept, Dated 23.05.2006
5. G.O. Rt.No.71,IT&C Dept, Dated 13.03.2007
6. G.O. Rt.No.111,IT&C Dept, Dated 14.03.2008
7. G.O. Rt.No.239,IT&C Dept, Dated 17.07.2008
8. G.O.Rt.No.2069, Finance (EXPR.GAD-II) Department Dated 18.04.2009
9. Lr.No.APSWAN-44/09-10, Dated 22.03.2009 from Sr. Accounts Officer (LC), O/o G.M. Central, Hyderabad.

ORDER:

APSWAN connects the State Secretariat to 23 Districts along with Vijayawada and Tirupathi on 2 mbps leased lines, which are scalable, robust, and secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Andhra Pradesh Government Offices at State and District level. The connectivity to end-users is through leased circuits, dial up circuits or using Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity.

2. The 2 Mbps leased lines to support the Andhra Pradesh State Wide Area Network is provided by BSNL, the Government of India undertaking.
3. Government vide orders 1st to 7th read above sanctioned and released payments towards the leased lines charges from time to time .
4. BSNL vide their demand 9th read above requested to make the payment of Rs 1,47, 80,460/- for leased line charges that are payable during the period 2009-2010 towards APSWAN network connectivity . Government has already part released the amount of Rs 1,05,85,895 to BSNL through APTS from the funds released for the same in 2008-2009.
5. Government after careful consideration hereby sanction and release an amount of Rs.41,94,565 (Rupees Forty one Lakhs, Ninety Four Thousand , Five Hundred and Sixty Five Only) to BSNL towards leased line rentals. The amount sanctioned shall be released to the Sr.Accounts Officer (CASH), BSNL, O/o. Prl.General Manager, Hyderabad. Telecom District, Suryalok Complex, Hyderabad-500 001.

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6. The expenditure sanctioned and released at Para 5 above shall be debited to the following Head of Account.

3451	:	Secretariat Economic Services
MH 090	:	Secretariat – Schemes included in the plan
GH.11	:	Normal State Plan
S H (22)	:	Information Technology & Communication Dept.
280	:	Payment for Professional Services
284	:	Other Payments

7. Sr.Account's Officer (CASH), BSNL O/o. the Principal General Manager, BSNL, Suryalok Complex, Hyderabad-500 001 shall submit an advance stamped receipt in duplicate for Rs.41,94,565 (Rupees Forty one Lakhs, Ninety Four Thousand , Five Hundred and Sixty Five Only) to this department to facilitate drawl of funds.

8. The Drawing and disbursing Officer, IT&C Department on receipt of the necessary invoice and advance stamped receipt shall prefer the claim with the Dy. Pay & Accounts Officer A.P Secretariat and arrange to draw the entire amount of Rs.41,94,565 (Rupees Forty one Lakhs, Ninety Four Thousand , Five Hundred and Sixty Five Only) through a crossed cheque favoring the Sr.Account's Officer (CASH), BSNL, O/o. the Principal General Manager, Hyderabad.

9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2069, Finance (EXPR.GAD-II) Department Dated 18.04.2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd., Hyderabad.

The Accountant General, (A&E), A.P., Hyderabad.

The Accountant General (Audit), A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Accounts officer, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Resident Audit Officer, O/O the P.A.O., Hyderabad.

The Joint Director & DDO, IT&C Department

The M/s VSNL & M/s Astro Network Pvt., Ltd.,

Copy to:

Finance (EXPR.GAD-II) Department

SF/Spare/EDC

//FORWARDED : : BY ORDER//

SECTION OFFICER